

EXHIBIT B Part 1



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/11/08

Invoice number
0178472

SKF Order #
08E0022924

Payment Due On Or Before
3/30/08

Customer Number
03637

Date of Shipment
2/09/08

Ind/Terr Code
561/200

Supplier No:

DELPHI SAGINAW STEERING
Plant 14 Prototype Center
2975 Nodular Drive
SAGINAW MI
48601

DELPHI SAGINAW STEERING
PO BOX 436040
PONTIAC MI
48343-6040

Please include Invoice Number
0178472 with your remittance

SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
450658495

Customer Order Date
2/08/08

Carrier
UPS GROUND CONSIGNEE BILL

B/L Number
000784288

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0001A		61909 TRANSPORT PACKAGE NOS. 869745591	SVK	CVL	24	38.49	923.76

Customer Service Contact

Telephone #

Pro Number

Pay This Amount

Judith A Kiltan

734-414-6861

1ZXX76070376671300

923.76



SKF USA Inc.

Invoice

SKF Industrial Division
1510 German Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
1/29/08

Invoice number
0168250

SKF Order #
08E0015409

Payment Due On Or Before
3/01/08

Customer Number
11859

Date of Shipment
1/29/08

Ind/Terr Code
595/200

Supplier No: 959662784

Please include Invoice Number
0168250 with your remittance

DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

DELPHI CHASSIS SAGINAW-CAR PT
2000 FORRER AVE
DAYTON OH
45401

SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550076233

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001926004

Salesperson
BE RACING

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0001A	18090907	BAR-5037 A TRANSPORT PACKAGE NOS. 869705256	ITA	CVL	120	78.39	9,406.80
Customer Service Contact Tracy Hankins Telephone # 734-414-6831 Pro Number NO PRO Pay This Amount 9,406.80							



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/01/08

Invoice number
0172086

SKF Order #
07E0117383

Payment Due On Or Before
3/30/08

Customer Number
11876

Date of Shipment
2/01/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
US AEROTEAM INC
1 EDMUND ST
DAYTON OH
45404

BILL TO
DELPHI ENERGY & CHASSIS SYS
POST PETITION
PO BOX 1042
DAYTON OH
45404

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0172086 with your remittance

Customer Order Number
550168745

Customer Order Date
7/31/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001928038

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	WAREH ID	Quantity	Unit Price	Extension
1/0040A	18083733	BTID-1202 B TRANSPORT PACKAGE NOS. 869718705 - 869718720	ESP	CVL	1.472	52.08	76,661.76

Customer Service Contact

Judith A Kilian

Telephone #

734-414-6861

Pro Number

NO PRO

Pay This Amount

76,661.76



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/08/08

Invoice number
0177866

SKF Order #
07E0117383

Payment Due On Or Before
3/30/08

Customer Number
11876

Date of Shipment
2/08/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
US AEROTEAM INC
1 EDMUND ST
DAYTON OH
45404

BILL TO
DELPHI ENERGY & CHASSIS SYS
POST PETITION
PO BOX 1042
DAYTON OH
45404

REFERENCE
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0177866 with your remittance

Customer Order Number
550168745

Customer Order Date
7/31/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001931270

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0041A 2/0042A	18083733	BTD-1202 B BTD-1202 D TRANSPORT PACKAGE NOS. 869741857 - 869741872	ESP MEX	CVL CVL	276 1.196	52.08 52.08	14,374.08 62,287.68

Customer Service Contact
Judith A Kiltan

Telephone #
734-414-6861

Pro Number
NO PRO

Pay This Amount
76,661.76



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/18/08

Invoice number
0184689

SKF Order #
07E0117383

Payment Due On Or Before
3/30/08

Customer Number
11876

Date of Shipment
2/18/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
US AEROTEAM INC
1 EDMUND ST
DAYTON OH
45404

BILL TO
DELPHI ENERGY & CHASSIS SYS
POST PETITION
PO BOX 1042
DAYTON OH
45404

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0184689 with your remittance

Customer Order Number
550168745

Customer Order Date
7/31/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001933562

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0031A		BTD-1202 D TRANSPORT PACKAGE NOS. 869760133 - 869760148	MEX	CVL	1.472	52.08	76,661.76
Customer Service Contact Judith A Kilian		Telephone # 734-414-6861		Pro Number NO PRO		Pay This Amount 76,661.76	



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/25/08

Invoice number
0192998

SKF Order #
07E0117383

Payment Due On Or Before
3/30/08

Customer Number
11876

Date of Shipment
2/25/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
US AEROTEAM INC
1 EDMUND ST
DAYTON OH
45404

DELPHI ENERGY & CHASSIS SYS
POST PETITION
PO BOX 1042
DAYTON OH
45404

SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0192998 with your remittance

Customer Order Number
550168745

Customer Order Date
7/31/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001937508

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/00334		BTD-1202 D TRANSPORT PACKAGE NOS. 869792721 - 869792736	MEX	CVL	1.472	52.08	76,661.76

Customer Service Contact
Judith A Killian

Telephone #
734-414-6861

Pro Number
NO PRO

Pay This Amount

76,661.76



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
3/03/08

Invoice number
0201801

SKF Order #
07E0117383

Payment Due On Or Before
4/30/08

Customer Number
11876

Date of Shipment
3/03/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
US AEROTEAM INC
1 EDMUND ST
DAYTON OH
45404

BILL TO
DELPHI ENERGY & CHASSIS SYS
POST PETITION
PO BOX 1042
DAYTON OH
45404

REMITTANCE TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168745

Customer Order Date
7/31/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001940837

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0034A		BTD-1202 D TRANSPORT PACKAGE NOS. 869821074 - 869821089	MEX	CVL	1.472	52.08	76.661.76
Customer Service Contact Judith A Killian Telephone # 734-414-6861 Pro Number NO PRO Pay This Amount 76.661.76							



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/01/08

Invoice number
0172085

SKF Order #
08E0015318

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/01/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0172085 with your remittance

Customer Order Number
550168748

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001927406

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0003A	18083732	BTD-1200 AD TRANSPORT PACKAGE NOS. 869714380 - 869714395	MEX	CVL	1.472	52.50	77,280.00
Customer Service Contact Judith A Kilian		Telephone # 734-414-6861	Pro Number NO PRO	Pay This Amount 77,280.00			



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/04/08

Invoice number
0173045

SKF Order #
08E0015318

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/04/08

Ind/Terr Code
561/200

Supplier No: 959662784

DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168748

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001928935

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0004A	18083732	BTD-1200 AD TRANSPORT PACKAGE NOS. 869726499 - 869726511	MEX	CVL	1.196	52.50	62,790.00
Customer Service Contact Judith A Kilian		Telephone # 734-414-6861		Pro Number NO PRO		Pay This Amount 62,790.00	



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/07/08

Invoice number
0176706

SKF Order #
08E0015318

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/07/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0176706 with your remittance

Customer Order Number
550168748

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001930682

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0004E	18083732	BTD-1200 AD	MEX	CVL	736	52.50	38,640.00
2/0004D	18083732	BTD-1200 AD	MEX	CVL	736	52.50	38,640.00
		TRANSPORT PACKAGE NOS. 869737989 - 869738004					
Customer Service Contact Judith A Kilian							Pay This Amount 77,280.00
Telephone # 734-414-6861							Pro Number NO PRO



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/11/08

Invoice number
0178922

SKF Order #
08E0015318

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/11/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0178922 with your remittance

Customer Order Number 550168748 **Customer Order Date** 1/28/08 **Carrier** CUSTOMER PICKUP-DOMESTIC **B/L Number** 001932004 **Salesperson** BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0005A	18083732	BTD-1200 AD TRANSPORT PACKAGE NOS. 869747035 - 869747050	MEX	CVL	1,472	52.50	77,280.00

Customer Service Contact
Judith A Kilian

Telephone #
734-414-6861

Pro Number
NO PRO

Pay This Amount

77,280.00



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/13/08

Invoice number
0181003

SKF Order #
08E0015318

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/13/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0181003 with your remittance

Customer Order Number
550168748

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001933100

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/00050	18083732	BTD-1200 AD TRANSPORT PACKAGE NOS. 869755499 - 869755514	MEX	CVL	1.472	52.50	77,280.00
Customer Service Contact Judith A Kilian		Telephone # 734-414-6861	Pro Number NO PRO	Pay This Amount 77,280.00			



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/14/08

Invoice number
0182141

SKF Order #
08E0015318

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/14/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0182141 with your remittance

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168748

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001933633

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0005D	18083732	BTD-1200 AD TRANSPORT PACKAGE NOS. 869760149 - 869760164	MEX	CVL	1.472	52.50	77,280.00

Customer Service Contact

Telephone #

Pro Number

Pay This Amount

Judith A Kilian

734-414-6861

NO PRO

77,280.00



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/18/08

Invoice number
0184688

SKF Order #
08E0015318

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/18/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

REMITTANCE TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0184688 with your remittance

Customer Order Number
550168748

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001934919

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/00064	18083732	BTD-1200 AD TRANSPORT PACKAGE NOS. 869769731 - 869769746	MEX	CVL	1.472	52.50	77,280.00
Customer Service Contact Judith A Kilian		Telephone # 734-414-6861		Pro Number NO PRO		Pay This Amount 77,280.00	



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/21/08

Invoice number
0189504

SKF Order #
08E0015318

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/21/08

Ind/Terr Code
561/200

Supplier No: 959662784

DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0189504 with your remittance

SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168748

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001936432

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/00060	18083732	BTD-1200 AD TRANSPORT PACKAGE NOS. 869782433 - 869782448	MEX	CVL	1.472	52.50	77,280.00

Customer Service Contact

Judith A Kilian

Telephone #

734-414-6861

Pro Number

NO PRO

Pay This Amount

77,280.00



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/25/08

Invoice number
0192997

SKF Order #
08E0015318

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/25/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0192997 with your remittance

Customer Order Number 550168748 **Customer Order Date** 1/28/08 **Carrier** CUSTOMER PICKUP-DOMESTIC **B/L Number** 001937639 **Salesperson** BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0007A	18083732	BTD-1200 AD TRANSPORT PACKAGE NOS. 869792947 - 869792962	MEX	CVL	1.472	52.50	77,280.00
Customer Service Contact Judith A Killian Telephone # 734-414-6861 Pro Number NO PRO Pay This Amount 77,280.00							



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/27/08

Invoice number
0196706

SKF Order #
08E0015318

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/27/08

Ind/Terr Code
561/200

Supplier No: 959662784

DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0196706 with your remittance

SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168748

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001938884

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0007E	18083732	BTD-1200 AD TRANSPORT PACKAGE NOS. 869803922 - 869803927 869803929 - 869803930 869803932 - 869803939	MEX	CVL	1.472	52.50	77,280.00
Customer Service Contact Judith A Killian		Telephone # 734-414-6861		Pro Number NO PRO		Pay This Amount 77,280.00	



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/28/08

Invoice number
0198544

SKF Order #
08E0015318

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/28/08

Ind/Terr Code
561/200

Supplier No: 959662784

S I T O
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

B I L T O
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

R E M I T T O
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168748

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001939467

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/00070	18083732	BTID-1200 AD TRANSPORT PACKAGE NOS. 869808862 - 869808877	MEX	CVL	1.472	52.50	77,280.00

Customer Service Contact

Judith A Kilian

Telephone #

734-414-6861

Pro Number

NO PRO

Pay This Amount

77,280.00



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
3/03/08

Invoice number
0201800

SKF Order #
08E0015318

Payment Due On Or Before
4/30/08

Customer Number
11874

Date of Shipment
3/03/08

Ind/Terr Code
561/200

Supplier No: 959662784

DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0201800 with your remittance

SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168748

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

BL Number
001940868

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0008A	18083732	BTD-1200 AD TRANSPORT PACKAGE NOS. 869821058 - 869821073	MEX	CVL	1.472	52.50	77,280.00
Customer Service Contact Judith A Killion Telephone # 734-414-6861 Pro Number NO PRO Pay This Amount 77,280.00							



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
3/05/08

Invoice number
0205360

SKF Order #
08E0015318

Payment Due On Or Before
4/30/08

Customer Number
11874

Date of Shipment
3/05/08

Ind/Terr Code
561/200

Supplier No: 959662784

S H I P T O
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

B I L L T O
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

R E M I T T O
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168748

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001942074

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/00080	18083732	BTD-1200 AD	MEX	CVL	736	52.50	38,640.00
2/00080	18083732	BTD-1200 AD	MEX	CVL	736	52.50	38,640.00
		TRANSPORT PACKAGE NOS. 869832440 - 869832455					

Customer Service Contact
Judith A Killion

Telephone #
734-414-6861

Pro Number
NO PRO

Pay This Amount

77,280.00



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/12/08

Invoice number
0179957

SKF Order #
07E0169992

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/12/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0179957 with your remittance

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
0550168749

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
SEE BELOW

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0046A 2/0047A	18083718 18083718	BTf-1034 BC BTf-1034 BC TRANSPORT PACKAGE NOS. 869751120 - 869751131 869751369 - 869751375 BILL OF LADING NOS. 001932484 001932496	MEX MEX	CVL CVL	1.680 980	38.38 38.38	64,478.40 37,612.40

Customer Service Contact

Judith A Killian

Telephone #

734-414-6861

Pro Number

NO PRO

Pay This Amount

102,090.80



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/19/08

Invoice number
0186144

SKF Order #
07E0169992

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/19/08

Ind/Terr Code
561/200

Supplier No: 959662784

DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0186144 with your remittance

SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
0550168749

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001935342

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0017A	18083718	BTF-1034 BC TRANSPORT PACKAGE NOS. 869774252 - 869774260	MEX	CVL	1.260	38.38	48,358.80

Customer Service Contact

Judith A Kilian

Telephone #

734-414-6861

Pro Number

NO PRO

Pay This Amount

48,358.80



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/21/08

Invoice number
0189503

SKF Order #
07E0169992

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/21/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

REMITTANCE TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
0550168749

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001936332

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/00484	18083718	BTf-1034 BC TRANSPORT PACKAGE NOS. 869782386 - 869782394	MEX	CVL	1.260	38.38	48,358.80

Customer Service Contact

Judith A Kilian

Telephone #

734-414-6861

Pro Number

NO PRO

Pay This Amount

48,358.80



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/26/08

Invoice number
0194582

SKF Order #
07E0169992

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/26/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

REMITTANCE TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0194582 with your remittance

Customer Order Number
0550168749

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001938073

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0019A	18083718	BTF-1034 BC	MEX	CVL	1.400	38.38	53,732.00
2/0019B	18083718	BTF-1034 BC	MEX	CVL	700	38.38	26,866.00
		TRANSPORT PACKAGE NOS. 869798058 - 869798072					
Customer Service Contact Judith A Kilian							Pay This Amount 80,598.00
Telephone # 734-414-6861							Pro Number NO PRO



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
3/04/08

Invoice number
0203664

SKF Order #
07E0169992

Payment Due On Or Before
4/30/08

Customer Number
11874

Date of Shipment
3/04/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
International Quality Control
2130 E Holland Ave
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0203664 with your remittance

Customer Order Number
0550168749

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001941412

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0021A	18083718	BTF-1034 BC	MEX	CVL	1.400	38.38	53.732.00
2/0024A	18083718	BTF-1034 BC	MEX	CVL	140	38.38	5.373.20
		TRANSPORT PACKAGE NOS. 869826995 - 869827005					

Customer Service Contact

Telephone #

Pro Number

Pay This Amount

59.105.20

Judith A Killian

734-414-6861

NO PRO

SKF

[illegible]

Mail Checks Payable To:
SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

B I L L T O		ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI		48501-1550		S H I P T O		MILLER TOOL AND DIE ATTN: SCOTT ANDERSON 829 BELDEN ROAD JACKSON MI		49203	
K21N 1		783570		Please Refer To Invoice Number On All Inquiries							
Date		F.O.B.		Via		Terms		Our Order No.		Invoice Date	
7/23/07		COLLECT		UPSS		2ND DAY 2ND MO		02899569		1/15/08	
Customer Order No.		Customer Code		Lac No.		Terr.		Acknowledged Date		Date Needed	
450484979		783570		800		33		00/00/00		01/08/08	
Customer Order No.		Customer Code		Lac No.		Terr.		Acknowledged Date		Date Needed	
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Customer Order No.		Customer Code		Lac No.		Terr.		Acknowledged Date		Date Needed	
450484979											

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